

DPD-0448-59
Copy 3 of 5
19 January 1959

MEMORANDUM FOR: Contracting Officer, DPD-DD/P
SUBJECT : Final Payment Under Contract BA-732
 Baird-Atomie, Inc.
REFERENCE : DPS-3276 of 12 August 1958

1. We have processed invoices numbered 5125-27, 5125-28 and 5125-29 in the amount of \$1,649.06 which completes payment on subject contract.
2. After payment of these invoices a balance of \$6,070.84 of Fiscal Year 1957 and \$2,694.16 of Fiscal Year 1958 funds remain to be liquidated. We shall use this memorandum as posting media to remove these funds from this contract.

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Controller, DPD-DD/P

Distribution:

- 0 & 1 - Addressee
- 3 - Contract BA-732 (Finance)
- 4 - Reading (Finance)
- 5 - Chrono

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 on/19 January 1959